

# Work Order ID 50712

July 21, 2009 11:34:58 AM



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Item ID: D3646-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Arm

Start Date: 7/21/09 Start Qty: 2.00



Required Date: 7/22/09 Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference: scrap per ncr 09-060

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3646

Rev A

200

0.00



Small Fab

Memo

0.00

Small Fab

pull from stock  
scrap per NCR 09-060

→ SAP 09-07-21

210

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/07/24 JF  
u 9.57.23

# Location/Lot Activity

July 21, 2009 11:07:57 AM

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Criteria :	Item ID: D3646-1RevA	All Locations	All Lots	All Transaction Types	All Dates	Report on Locations & Lots				
Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D3646-1RevA / Arm	Main Warehouse		FAUT01		2.0000		2.0000		
		ST			7/07/09	-2.0000	43317	-2.0000		-\$157.14
		Main Warehouse		FAUT01		2.0000		2.0000		
		ST			7/07/09	2.0000	43317	2.0000		\$157.14
									0.0000	
Rework	D3646-1RevA / Arm	Main Warehouse	50712	LACE01		2.0000		2.0000		
		ST			7/21/09	-2.0000	43317	-2.0000		-\$157.14
		Main Warehouse	50712	LACE01		6.0000		6.0000		
		ST229			7/21/09	-6.0000	<del>47718</del>	-6.0000		-\$471.41
									-8.0000	
WIP Receipt	D3646-1RevA / Arm	Main Warehouse	47718	FAUT01		0.0000		0.0000		
		ST229			7/07/09	6.0000	47718	6.0000		\$471.41
								6.0000		\$471.41

MF  
09-07-24